

R5504305B
XEPC0001

El Paso County
A/P Voucher Entry Batch Proof

10/30/2018 8:47:57
Page 3

Batch # 875586 Batch Date 10/30/2018 User ID SHRLUNA Department 18143 Financial Services

Vendor	Address				Gross Amount	G/L Distribution	Subledger
				Discount Available			
	491272 Magnet Forensics USA Inc	2250 Corporate Park Drive Suite 230					
		Herndon, VA 20171					
Invoice # SIN024740	Invoice Date 10/29/2018	G/L Date 11/08/2018					
Fund 00001 General Fund	Business Unit 18242	IT Services					
Doc # PV 18126363 - 001 OM 07391194 Special Handling * SH1* Due 10/30/2018				2,000.00			
Doc # PV 18126363 - 002 OM 07391194 Special Handling * SH1* Due 10/30/2018				50.00			
00001 18242.42131	PC Software/ Licenses				2,000.00		
00001 18242.42131	PC Software/ Licenses				50.00		
Totals for Invoice				2,050.00			2,050.00
Totals for Vendor				2,050.00			

Authorized By

Approved by Finance



Magnet Forensics USA, Inc.
2250 Corporate Park Drive, Suite 230
Herndon VA 20171
Phone: 1-844-638-7884
magnetforensics.com

RECEIVED invoice
OCT 29 2018
#SIN024740

BY: _____

Bill To

Richard Luna
El Paso County Sheriff's Office
27 E Vermijo Ave
Colorado Springs CO 80903
United States

Ship To

Stefan Hare
El Paso County Sheriff's Office
27 E Vermijo Ave
Colorado Springs CO 80903
United States

Invoice Date: 29 Oct 2018

Due Date: 28 Nov 2018

Quote: Q-58808

Contract: C-00030367

END USER	Terms	PO #	Currency
CUS911 El Paso County Sheriff's Office	Net 30	7391194	USD

Item	Contract Term	Quantity	Rate	Amount
2AX03 SMS Magnet AXIOM	11/1/2018 - 10/31/2019	1	\$2000	\$2,000.00
2IEFTR SMS Magnet IEF Triage Module	11/1/2018 - 10/31/2019	1	\$50	\$50.00

Subtotal	USD \$2,050.00
Tax Total (%)	USD \$0.00
Total	USD \$2,050.00
Amount Paid	USD \$0.00
Amount Due	USD \$2,050.00

Banking Information

Credit Card Payments:

For payments via AMEX, MC, VISA use the U.S. Bank N.A. link below. This option is limited to payments up to \$20,000.

ACH and Wire Payments:

International Relationship Banking
1420 5th Avenue, 9th Floor
Seattle, WA 98101 U.S.A.

Check Payments:

Remit to:
Magnet Forensics USA, Inc.
P.O. Box 83283
Chicago, IL 60691-0283

ABA No.: 125000105
Swift No.: USBKUS44IMT
Account Number: 1535 6544 7734

PAY INVOICE

P U R C H A S E O R D E R
E L P A S O C O U N T Y
B O A R D O F C O U N T Y C O M M I S S I O N E R S
200 S. Cascade
Colorado Springs, CO 80903-2202

10/26/2018 16:31:28

Page: 1

OM P O # 7391194

The PO number must appear on all documents. Invoices without a PO number will be returned.

Vendor: Magnet Forensics USA Inc
491272 2250 Corporate Park Drive Suite 230
Herndon VA 20171

Bill To: El Paso County Sheriff
1226 27 E Vermijo
Colorado Springs CO 80903

Send an original and one (1) copy of invoice to:

--
**NOTICE: Acceptance of this order is expressly limited to the terms and conditions of the order.
See reverse for additional terms and conditions.**

Contact Phone: (719) 520-7100

Buyer: RICHARD F LUNA

Payment Terms: Net 30

Delivery Instructions: 27 E Vermijo Ave
Colorado Springs CO 80903

Reference: Guy Funkhouser

Ship Via: FOB-Destination/Best Way

Ln	Quantity	UM	Description	Unit Price	Extended Price	Account
1	1.00	EA	2AX03 SMS Magnet AXIOM 11/1/18 to 10/31/19 Ordered: 10/26/2018 Requested: 10/26/2018 G/L Date: 10/26/2018	2,000.0000	2,000.00	18242.42131 PC Software/ Licenses
2	1.00	EA	2IEFTR Magnet IEF Triage Module 11/1/18 to 10/31/18 Ordered: 10/26/2018 Requested: 10/26/2018 G/L Date: 10/26/2018	50.0000	50.00	18242.42131 PC Software/ Licenses

Magnet Forensics Software Annual Renewal

TOTAL 2,050.00

El Paso County is exempt from federal, state and local taxes - Exemption #98-03308

P U R C H A S E O R D E R
E L P A S O C O U N T Y
B O A R D O F C O U N T Y C O M M I S S I O N E R S
200 S. Cascade
Colorado Springs, CO 80903-2202

10/26/2018 16:31:35

Page: 1

O M P O # 7391194

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Vendor: Magnet Forensics USA Inc
491272 2250 Corporate Park Drive Suite 230
Herndon VA 20171

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1226 27 E Vermijo
Colorado Springs CO 80903

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Colorado Springs CO 80903

Ship Via: FOB-Destination/Best Way

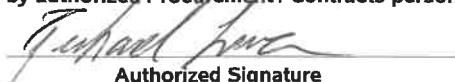
Ln	Quantity	UM	Description	Unit Price	Extended Price
1	1.00	EA	2AX03 SMS Magnet AXIOM 11/1/18 to 10/31/19 Ordered: 10/26/2018 Requested: 10/26/2018	2,000.0000	2,000.00
2	1.00	EA	2IEFTR Magnet IEF Triage Module 11/1/18 to 10/31/18 Ordered: 10/26/2018 Requested: 10/26/2018	50.0000	50.00

Magnet Forensics Software Annual Renewal

TOTAL 2,050.00

El Paso County is exempt from federal, state and local taxes - Exemption #98-03308

This Purchase Order is not valid unless signed
by authorized Procurement / Contracts personnel.


Authorized Signature

10-26-18
Date

PURCHASE REQUEST

7391194

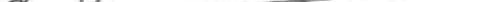
RECEIVED
OCT 26 2018

Return Purchase Order to Requesting Party
Fax Purchase Order (*provide number below*)
Email Purchase Order (*provide email below*)
Credit Card Purchase

DATE: October 24, 2018

X Email Purchase Order (provide email below)
Credit Card Purchase
DEPARTMENT: Information Technology
REQUESTED BY: Guy Funkhouser

DEPARTMENT: Information Technology
REQUESTED BY: Guy Funkhouser

APPROVED BY: 

EID/Identifier 17010

Printed Name Guy Funkhouser

EID/Identifier 17010

APPROVED BY: Jeff Kramer

EID/Identifier 97012



Quotation

Address:
2250 Corporate Park Drive, Suite 230
Herndon, VA 20171
United States

Phone: 519-342-0195
Email: sales@magnetforensics.com

DUNS: 080001807
Cage Code: 7K9J2

Quote #: Q-58808-1
Issue Date: 24 Oct, 2018
Expires On: 31 Oct, 2018

Bill To
Stefan Hare
El Paso County Sheriff's Office
27 E Vermijo Ave
Colorado Springs, CO 80903
United States
719-520-7142
stefanhare@elpasoco.com

Ship To
Stefan Hare
El Paso County Sheriff's Office
27 E Vermijo Ave
Colorado Springs, CO 80903
United States
719-520-7142
stefanhare@elpasoco.com

End User
Stefan Hare
El Paso County Sheriff's Office
27 E Vermijo Ave
Colorado Springs CO 80903
United States
719-520-7142
stefanhare@elpasoco.com

PREPARED BY	PHONE	EMAIL	PAYMENT TERM
Lindsay Austin	(519) 342-0195 x3522	lindsay.austin@magnetforensics.com	Net 30

ITEM #	PRODUCT NAME	SMS DATES	UNIT SELLING PRICE	QTY	EXTENDED PRICE
2AX03	SMS Magnet AXIOM	1 Nov, 2018 to 31 Oct, 2019	USD 2,000.00	1.00	USD 2,000.00
2IEFTR	SMS Magnet IEF Triage Module	1 Nov, 2018 to 31 Oct, 2019	USD 50.00	1.00	USD 50.00

Sub-Total USD 2,050.00
Taxes USD 0.00
Grand Total USD 2,050.00

Prices subject to change upon quote expiry. Accurate sales tax will be calculated at the time of invoicing when applicable. If your company is tax exempt, please provide appropriate support with your signed quote.

Terms & Conditions

Unless you have an existing written agreement with Magnet Forensics for the software and related services listed in this quotation, by: (a) signing below, (b) submitting an Order to Magnet Forensics referencing this quotation, or (c) making payment for the software and related services listed in this quotation, you agree to the terms and conditions at magnetforensics.com/legal/ applicable to the software and related services listed in this quotation.

Signature _____

Effective Date: ____ / ____ / ____

Name (Print): _____

Title: _____

Please sign and email to Lindsay Austin at lindsay.austin@magnetforensics.com